

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

E.F.S&T DEPARTMENT - Telephone - Telephone charges of Rs.438/- towards Telephone No.040-27613448 working in the residence of Addl. Secretary to Govt., EFS&T Dept., for the months of July & August, 2014 - (2 months) Sanctioned - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.RT.No. 62.**

**Dated:18-09-2014.**

**Read the following:**

1. G.O.Ms.No.583, G.A. (OP.III) Dept., dated 26.10.1988.
2. Telephone Bill received from BSNL, Invoice No.392859395, Dt. 05.09.2014.

\* \* \*

**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs.438/- (Rupees Four hundred and Thirty Eight only) towards Telephone charges for the months of July & August, 2014 of the Telephone No.040 -.040-27613448 working at the residence of Smt C. Parveen Baig, Additional Secretary to Government, as the officer has used the telephone for official purpose.

2. The expenditure sanctioned in para-1 above shall be debited to Head of Account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the sanctioned amount in para 1 above and the same amount may be credited in favour of A.O. (CASH), Main BSNL, Bank A/c CBCA01000076, Corporation Bank Siddiambar Bazar, Hyderabad IFSC Code CORP0000043 & MICR Code 500017007 for settlement the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**J. RAYMOND PETER,  
PRINCIAL SECRETARY TO GOVERNMENT (FAC)**

To  
The Deputy PAO, Secretariat Branch, Hyderabad.  
The E.F.S&T (Claims) Department (2 copies)  
Copy to;  
P.A. to Addl. Secretary to Govt., E.F.S&T Dept.,

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER.**